For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347181

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH**

09/21/2012-09/27/2012

Office: Contract Num:

1191-33720

Contract Dates:

Customer Order:

CPE:

Linked Order:

/ 3167

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

Buy	Flight										Total		
_ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
1	CBS TH	S MOR	NING - SUNDAY	Y	09/23/2012-09/23/2	2012		S		30	3	1,500.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		S		3		1,500.00					
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/23/2012	Su	06:29:26 AM		NRCCCA070921H		30	1,500.00		_			
	09/23/2012	Su	07:01:21 AM		NRCCCA070921H		30	1,500.00			-		
	09/23/2012		07:25:24 AM		NRCCCA070921H		30	1,500.00			100		
	DR PHIL				09/21/2012-09/21/2	2012		.F		30	2	500.00	
	DICT THE	-			00/21/2012 00/21/2	2012						000.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		F		2		500.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
	09/21/2012	Fr	03:11:25 PM		NRCCCA070921H	100	30	500.00		_			
	09/21/2012	Fr	03:57:58 PM		NRCCCA070921H	100	30	500.00					
3	DR PHIL				09/24/2012-09/27/2	2012	МТ	W T	90	30	8	500.00	
		-											
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week	Section 1	Rate					
	09/24/2012-09/30)/2012		MTWT		8		500.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/24/2012	Мо	03:28:38 PM		NRCCCA070921H		30	500.00					
	09/24/2012	Мо	03:57:40 PM		NRCCCA070921H		30	500.00					
	09/25/2012	Tu	02:58:37 PM		NRCCCA070921H		30	500.00					
	09/25/2012	Tu	03:58:17 PM		NRCCCA070921H		30	500.00					
	09/26/2012	We	02:58:49 PM		NRCCCA070921H		30	500.00					
	09/26/2012	We	03:53:13 PM		NRCCCA070921H		30	500.00					
	09/27/2012	Th	02:58:34 PM		NRCCCA070921H		30	500.00					

For:

P.O. BOX 33091

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CBS TELEVISION STATIONS



KOVR-TV

1191-347181

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33720

Contract Dates:

09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / 3167

Product Desc:

EST #3167

Page 2 of 5

10/30/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
4	CBS13 I	NEWS @	2 4		09/24/2012-09/26/2012		M . W	V	30	2	1,300.00
V	Neek Of			MTWTFS	Spots Per	Week	_	Rate			
C	09/24/2012-09/30	0/2012		M . W		2		1,300.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	04:38:48 PM		NRCCCA070921H		30	1,300.00			
C	09/26/2012	We	04:38:41 PM		NRCCCA070921H		30	1,300.00			
5	NAVY N	I.C.I.S.			09/25/2012-09/25/2012		. T		30	1	8,000.00
										L	
<u>V</u>	Neek Of			MTWTFS	Spots Per	Week	-	Rate			
C	09/24/2012-09/30	0/2012		. T		1		8,000.00			
A	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/25/2012	-	06:57:00 PM	· 	NRCCCA070921H		30	8,000.00	1	0	
6	VEGAS				09/25/2012-09/25/2012	- 10	. T.,		30	1	9,000.00
						D D					·
V	Neek Of			MTWTFS	Spots Per	Week	V	Rate			
C	09/24/2012-09/30	0/2012		. T		1		9,000.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
C	09/25/2012	Tu	09:59:37 PM		NRCCCA070921H		30	9,000.00			
7	SIXTY N	/INUTE:	S SUNDAY		09/23/2012-09/23/2012			S	30	1	6,000.00
<u>V</u>	<u> Week Of</u>			MTWTFSS	Spots Per	Week	-	Rate			
	09/17/2012-09/2	3/2012		S		1		6,000.00			
C		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day			NRCCCA070921H		30	6,000.00			

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num: 1191-33720

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3167

Product Desc: EST #3167 Invoice Num: 1191-347181 Page 3 of 5 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

	ATTN:Accounts Payable				Broadcast	airtimes represented	are reported	d.				
Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	CBS 13	10PM N	EWS M-SU		09/24/2012-09/27/2	.012	МТ	W T	30	4	2,000.00	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
)9/24/2012-09/30	1/2012		MTWT	<u>.</u>	<u> </u>		2,000.00				
O	73/24/2012 03/00	<i>7</i> /2012		101 1 00 1		7		2,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
)9/24/2012	Мо	10:41:29 PM		NRCCCA070921H		30	2,000.00				
	09/25/2012	Tu	10:51:17 PM		NRCCCA070921H		30	2,000.00				
0	09/26/2012	We	10:23:59 PM		NRCCCA070921H		30	2,000.00		The same of		
0)9/27/2012	Th	10:28:20 PM		NRCCCA070921H		30	2,000.00			A.	
9	DAVID L	.ETTERI	MAN		09/21/2012-09/21/2	2012		.F	30	2	800.00	
V	Veek Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate		1		
0	09/17/2012-09/23	3/2012		F		2	10	800.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks	
0	9/21/2012	Fr	11:11:54 PM		NRCCCA070921H		30	800.00				
0	09/21/2012	Fr	11:52:53 PM		NRCCCA070921H		30	800.00				
10	DAVID L	.ETTERI	MAN		09/24/2012-09/27/2	2012	МТ	W T	30	8	800.00	
	,						Salar Salar					,
V	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week		Rate				
0	09/24/2012-09/30)/2012		M T W T		8		800.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
0	9/24/2012	Мо	11:23:47 PM		NRCCCA070921H		30	800.00				
0	09/24/2012	Мо	11:55:26 PM		NRCCCA070921H		30	800.00				
0	09/25/2012	Tu	11:12:45 PM		NRCCCA070921H		30	800.00				
0	09/25/2012	Tu	11:56:18 PM		NRCCCA070921H		30	800.00				
0	09/26/2012	We	11:35:26 PM		NRCCCA070921H		30	800.00				
0	09/26/2012	We	11:57:21 PM		NRCCCA070921H		30	800.00				
_	09/27/2012	Th	11:11:48 PM		NRCCCA070921H		30	800.00				
U												

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33720

Contract Dates: 09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / / 3167

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 5

Invoice Num: 1191-347181

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

	045.01
In Account	NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
11	THE D	OCTORS			09/25/2012-09/27/2012		. T \	W T	30	1	505.00	
10/	eek Of			MTWTFSS	Sno	ots Per Week		Rate				
		00/0040		.TWT	_300	<u>1</u>		505.00				
09	/24/2012-09/	30/2012		. 1 ۷۷ 1		ı		505.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/25/2012	Tu	02:24:47 PM		NRCCCA070921H		30	505.00				
12	DR PH	IL			09/25/2012-09/27/2012		. T \	W T	30	4	650.00	
										The same of		
We	eek Of			MTWTFSS	_Spc	ts Per Week		Rate			l.	
09	/24/2012-09/	30/2012		. T W T		4		650.00				
۸:-	- D-4-	D	A :- T:	M/O F	Makadal		D	Dete	Dakis	On a slit	Damada	
	r Date	-	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
	/25/2012	Tu	03:28:54 PM		NRCCCA070921H		30	650.00				
	/26/2012		03:30:22 PM		NRCCCA070921H		30	650.00				
09	/27/2012	Th	03:21:05 PM		NRCCCA070921H	- 0	30	650.00				
09	/27/2012	Th	03:58:14 PM		NRCCCA070921H		30	650.00				
13	CBS 13	3 10PM N	EWS M-SU		09/25/2012-09/27/2012		. T\	W T	30	2	2,200.00	
							Name of the last	(A)				
We	eek Of			MTWTFSS	Spo	ots Per Week	100000	Rate				
09	/24/2012-09/	30/2012		. T W T		2		2,200.00				
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	/25/2012	Tu	10:23:52 PM		NRCCCA070921H		30	2,200.00				
09	/27/2012	Th	10:50:33 PM		NRCCCA070921H		30	2,200.00				
	T	otal Spots	<u> </u>	Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Time Tot	tals	39)	58,605.00			8,790.75	49,814.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION



KOVR-TV

INVOICE

NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-33720 09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 3167

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347181

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM Billing Period:**

08/27/2012-09/30/2012

Page 5 of 5

10/30/2012 Net 30 days

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing	58,605.00
Trade Value	0.00
Agency Commission	8,790.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	49.814.25